

DR-2 Disclosure Summary Page

DR-2

Jasper County Republican Central Committee		Status: Amended	
Committee Type:	County Central Committee	Statutory Due Date	5/19/2016
County:	Jasper	Adjusted Due Date	
District:	0	Filed Date	5/18/2016 2:27:08 PM
Committee Code:	9102	Postmark Date	
Political Party:	Republican	Amendment Date	6/27/2016 4:25:50 PM
Report Date:	2016	Candidate Name:	

Treasurer

Last Name: Main	First Name: Robert	MI:
Address: 1621 South 12th Avenue East		
City: Newton	State: IA	Zip Code: 50208
		Phone: 641-521-7186
E-Mail: shoveler@mediacombb.net		

Chairperson

Last Name: Nearmyer	First Name: Thad	MI:
Address: 4360 S 96th Ave W		
City: Monroe	State: IA	Zip Code: 50170
		Phone: 641-891-8863
E-Mail: thadnearmayer@gmail.com		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$5,343.17
Schedule A: Cash Contributions Total	\$7,828.05
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$13,171.22
Schedule B: Expenditure Total	\$5,009.45
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$8,161.77

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Jasper County Republican Central Committee	Status:	Filed
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Committee Code: 9102	Postmark Date	
Political Party: Republican	Amendment Date	6/27/2016 4:25:50 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/19/2016	Check #	Unitemized	None	\$119.80	
January donations					
2/1/2016	Check #	Unitemized	None	\$4,298.25	
Caucus Lincoln Bag donations					
2/1/2016	Check #	Unitemized	None	\$80.00	
County Convention registrations					
2/23/2016	Check #	Unitemized	None	\$95.00	
February Donations					
2/23/2016	Check #	Unitemized	N/A	\$30.00	
County Convention Registrations					
3/12/2016	Check #	Unitemized	N/A	\$50.00	
District & State Registrations					
3/12/2016	Check #	Unitemized	N/A	\$50.00	
District & State Registrations					
3/12/2016	Check #	Unitemized	N/A	\$50.00	
District & State Registrations					
3/12/2016	Check #	Unitemized	N/A	\$50.00	
District & State Registrations					
3/12/2016	Check #	Unitemized	N/A	\$50.00	
District & State Registrations					

Schedule A: Contributions

Sch-A

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Political Party: Republican	Amendment Date	6/27/2016 4:25:50 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/12/2016	Check #	Unitemized	N/A	\$50.00	
District & State Registrations					
3/12/2016	Check #	Unitemized	N/A	\$50.00	
District & State Registrations					
3/12/2016	Check #	Unitemized	N/A	\$50.00	
District & State Registrations					
3/12/2016	Check #	Jochems, Rebecca 703 10th Ave Sully, IA 50251	None	\$50.00	
District & State Registrations					
3/12/2016	Check #	Unitemized	N/A	\$50.00	
District & State Registrations					
3/12/2016	Check #	Unitemized	N/A	\$50.00	
District & State Registrations					
3/12/2016	Check #	Unitemized	N/A	\$50.00	
District & State Registrations					
3/12/2016	Check #	Unitemized	N/A	\$50.00	
District & State Registrations					
3/12/2016	Check # 16676	Maples, James C P.O. Box 175 Newton, IA 50208	None	\$50.00	
District & State Registrations					
3/12/2016	Check #	Unitemized	N/A	\$50.00	
District & State Registrations					

Schedule A: Contributions

Sch-A

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Political Party: Republican	Amendment Date	6/27/2016 4:25:50 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/12/2016	Check #	Unitemized	N/A	\$50.00	
District & State Registrations					
3/12/2016	Check #	Miller, Ben 619 E 7th St N Newton, IA 50208	None	\$50.00	
District & State Registrations					
3/12/2016	Check #	Unitemized	N/A	\$50.00	
District & State Registration					
3/12/2016	Check #	Unitemized	N/A	\$50.00	
District & State Registrations					
3/12/2016	Check # 7789	Popma, Marlys 870 Juniper Ave Kellogg, IA 50135	None	\$50.00	
County, District & State Registrations					
3/12/2016	Check #	Unitemized	N/A	\$50.00	
District & State Registration					
3/12/2016	Check #	Unitemized	N/A	\$50.00	
District & State Registrations					
3/12/2016	Check #	Unitemized	N/A	\$50.00	
District & State REgistrations					
3/12/2016	Check #	Unitemized	N/A	\$50.00	
District & State Registrations					
3/12/2016	Check #	unitemized, unitemized 123 street anywhere, IA 00000	None	\$1,270.00	X
County Convention Registrations					

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/12/2016	Check #	Unitemized	N/A	\$50.00	
District & State Registrations					
3/29/2016	Check #	Unitemized	N/A	\$40.00	
March Donations					
3/29/2016	Check # 2033	Brock, Diane 2700 S 12th ve W Lot 1 Newton, IA 50208	None	\$50.00	
District & State Convention Registrations					
4/9/2016	Check #	Unitemized	N/A	\$10.00	
Donation					
4/9/2016	Check #	Unitemized	N/A	\$50.00	
District and State Convention Delegate fees					
4/9/2016	Check #	Unitemized	N/A	\$50.00	
District and State Convention delegate fees					
4/9/2016	Check #	Unitemized	N/A	\$50.00	
District and State Convention delegate fees					
4/25/2016	Check #	Unitemized	None	\$60.00	
April Donations					
4/25/2016	Check # 3343	Rozendaal, Coretha 2064 Republic Avenue East Monroe, IA 50170	None	\$112.50	X
Donation for Lincoln Dinner					

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
4/26/2016	Check # 2035	Brock, Diane 2700 S 12th ve W Lot 1 Newton, IA 50208	None	\$37.50	X
Lincoln Dinner Contribution					
4/26/2016	Check # 16715	Maples, James C P.O. Box 175 Newton, IA 50208	None	\$75.00	X
Lincoln Dinner Contribution					
4/28/2016	Check # 50956653914	Jochems, Rebecca 703 10th Ave Sully, IA 50251	None	\$37.50	X
Lincoln Dinner Contribution					
4/29/2016	Check # 1709	Scalabrini, Pat 1716 N 2nd Ave E Newton, IA 50208	None	\$37.50	X
Lincoln Dinner Contribution					
5/5/2016	Check # 9041	Ferguson, Jean 4571 Iowa St Newton, IA 50208	None	\$75.00	X
Lincoln Dinner Contribution					

Total Regular Contributions	\$6,183.05
Total Fundraiser Contributions	\$1,645.00
Grand Total All Contributions	\$7,828.05

Schedule B: Expenditures

Sch-B

Jasper County Republican Central Committee		Status: Filed	
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Committee Code:	9102	Postmark Date	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/18/2016	Check # 1420	News Printing Company 200 1st Ave. E. Newton, IA 50208	Printing & Reproduction	\$330.75
Publication of Caucus locations				
1/26/2016	Check # 1421	Caldwell Business Properties 211 1st Avenue West Newton, IA 50208	HQ Expenses	\$300.00
February Rent				
2/22/2016	Check # 1422	Caldwell Business Properties 211 1st Avenue West Newton, IA 50208	HQ Expenses	\$300.00
March Rent				
2/22/2016	Check # 1423	DMACC 600 N 2nd Ave W Newton, IA 50208	HQ Expenses	\$350.00
Rent for facilities for county convention				
2/27/2016	Check # 1424	Maples, James C P.O. Box 175 Newton, IA 50208	Office Supplies	\$93.57
Reimbursement for name tag holders				
3/23/2016	9161 Check # Unitemized	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Miscellaneous or Unitemized	\$1,550.00
District & State Registrations				
3/28/2016	Check # 1426	Caldwell Business Properties 211 1st Avenue West Newton, IA 50208	HQ Expenses	\$300.00
April Rent for Campaign Headquarters				
3/29/2016	Check # Unitemized	Maples, James C P.O. Box 175 Newton, IA 50208	Miscellaneous or Unitemized	\$16.50
Misc. Supplies for County Convention				
4/4/2016	Check # 1428	Grinnell Mutual Payment Center P.O. Box 809009 Kansas City, MO 64180-9009	HQ Expenses	\$533.00
General Liability Insurance				

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/3/2016	Check # 1430	Brock, Diane 2700 S 12th ve W Lot 1 Newton, IA 50208	Office Supplies	\$21.36
Name Badges, etc.				
5/3/2016	Check # 1431	Scalabrini, Pat 1716 N 2nd Ave E Newton, IA 50208	HQ Expenses	\$98.27
Paint and Misc. expenses for HQ				
5/3/2016	Check # 1432	Caldwell Business Properties 211 1st Avenue West Newton, IA 50208	HQ Expenses	\$300.00
May Rent				
5/3/2016	Check # 1429	Newton Postmaster Newton Post Office Newton, IA 50208	Postage, Shipping, Delivery	\$66.00
P.O. Box Rent				
5/6/2016	9161 Check # 1433	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Fund-Raiser (Attended)	\$750.00
Lincoln Dinner Table for 10				

Total Amount	\$5,009.45
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